

**CITY OF BROOKSVILLE**  
**MEMORANDUM**

To: Richard Anderson, City Manager  
From: Emory Pierce, Director of Public Works  
Re: **Hurricane Jeanne Debris Removal**  
Date: October 1, 2004



Roads Inc, the storm debris removal contractor selected by Hernando Co. and then approved for storm debris removal by the City (as per P.O. 05-182 for 10,000 cyd) had only removed about 3,000 cyd of the estimated 10,000 cyd of hurricane Frances debris as of 5:00 p.m. Saturday September 25, 2004. As of that date about 7,000 cyd was left on that P.O.

Hurricane Jeanne commenced Saturday night and there was no work on Sunday September 26 by the contractor. They did start back on the afternoon of Monday September 27 and have continued working with many crews.

I have been in contact with Mr. Danny McDonald, FEMA Storm Debris Coordinator about which storm to claim as the cause for our debris. He told me that since we had previously issued a P.O. for 10,000 cyd for hurricane Frances to work on that P.O./storm until we had exhausted that P.O. If we then wanted to issue another P.O. it should most likely be for hurricane Jeanne debris removal. He explained that the County was doing things slightly differently because they had used up a considerable amount of their hurricane Frances P.O. and it made sense for them to issue a new P.O. I also commented to him that hurricane Jeanne did not cause nearly as much debris as Frances, perhaps 5,000 cyd additional. This was as of about 10:00 a.m. Thursday September 30.

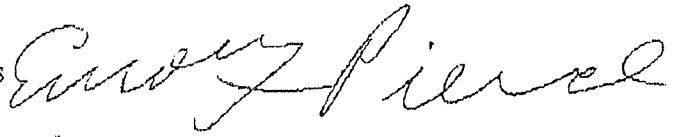
In any event Hernando County Landfill personnel are keeping very accurate track of each load for each day, of the debris hauled out to the landfill from the City of Brooksville. If in fact we need to change the name of the storm that caused our debris it will be a simple matter to do so and separate the cubic yards of debris accordingly.

Since there will be about 5,000 cyd of debris left on the ground after the current P.O. is exhausted. I recommend issuing another P.O. for 5,000 cyd for the not to exceed amount of \$69,500.00.

# CITY OF BROOKSVILLE

## MEMORANDUM

To: Richard Anderson, City Manager

From: Emory Pierce, Director of Public Works 

Re: Hurricane Francis Storm Debris Removal

Date: September 22, 2004

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As of this date approximately 5000 cubic yards (cyd) of debris remains along various City streets. Another 5,000 cyd has been removed and piled up in the open field next to DPW. All of this debris (10,000 cyd) eventually needs to be disposed of.

Hernando County has piggybacked on an Escambia Co. Disaster Services contract and has contracted with ROADS INC. to remove storm debris from County R/W. FEMA has approved this contract also. The City is eligible to contract with Roads Inc. for removal of storm debris from City R/W. In all probability we will have to pay Roads Inc. \$13.90/cyd.

The work will include Roads Inc. going down each City street and picking up/loading the debris, that is in the R/W into their trucks and hauling it out to the landfill. Roads Inc. expects to be finished with their County work by Sunday, but will have crews available to start on Thursday or Friday in the City. Roads Inc. wants authorization from the City by Thursday or they will need to send their equipment to other areas etc.

Roads Inc. will require payment as per normal contract terms (30 days). FEMA will reimburse up to 75% and the State will usually pay another 12 ½ %, with the City then absorbing the remaining 12 ½ %. FEMA/State reimbursements generally are made 6-9 months after all paperwork (reimbursement requests) are completed by the City.

Another issue is that the County wants to start burning all the storm debris on Monday Sept.27 and expects the burn contractor to be finished by Friday. After that they are going to be reluctant to accept large amounts of storm debris.

DPW forces probably need another two weeks to finish picking up the debris along the roads and probably two more weeks to move the pile at DPW out to the landfill. In other words we cannot get our debris out to the landfill in order to meet the County's burn/disposal schedule.

Therefore in order to expedite our debris removal I recommend that we contract with Roads Inc. to remove 10,000 cyd of storm debris for the not to exceed amount of \$139,000.

# Requisition

for Materials or Services

## CITY OF BROOKSVILLE

600

28 SOUTH E JOKSVILLE AVENUE, BROOKSVILLE, FL .DA 34601

~~1001738-1854~~

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKING LISTS, BILLS OF  
LADING AND CORRESPONDENCE.

~~XXXXXX~~  
~~XXXXXX~~  
~~XXXXXX~~

TO  
VENDOR

Roads Inc. of NWF

2755 Fenwick Road

Pensacola, FL 32576

T  
S  
H  
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P  
T  
O

City of Brooksville

600 S. Brooksville Avenue

Brooksville, FL 34601

VENDOR NO.

F.O.B. DESTINATION

DATE REQUISITIONED 9/23/04 LAST P.O. # DATE SHIP VIA DEPT/DIVISION DPW/Street TERMS

ACCOUNT NUMBER QUANTITY DESCRIPTION UNIT PRICE AMOUNT

FUND DEPT. BASIC OBJECT ORD. REC.

001 019541 53400 Hurrican Francis Debris Removal

as per Escambia County Contract No. PD-00-01.33 as approved

by Hernando County Ref. No. 04-062

10,000 Cu.Yd. not to exceed \$139,000.00

DISCUSSED a 9-22-04

Special CC meeting

COPY

In a hundred years, this won't matter.

(It barely matters now.)

9/29/04 PO# changed FROM 04- TO

05-182. ALSO OBJECT CODE

CHANGED TO -58305

(EXTRAORDINARY EVENTS)

PLEASE SUBMIT INVOICES

DATED 10/1/04 OR AFTER

ON SCHEDULED

PAYMENT FORM &

MAXINE DENOTE EITHER

FRANCIS JENNIFER IF POSSIBLE

STATE TAX EXEMPT CERTIFICATE NUMBER 02-008131-54C CONFIRMING ORDER DO NOT DUPLICATE

/mr REQUISITIONED BY

I HEREBY CERTIFY THAT FUNDS TO COVER THESE EXPENDITURES ARE AUTHORIZED IN THE BUDGET AND HAVE NOT BEEN ENCUMBERED

VENDOR Q

NO. VENDOR'S NAME TO

1. Roads Inc. of NWF \$139,000.00

2.

3.

Not to exceed amount

**PURCHASE ORDER**

PO # 23306

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS  
Brooksville, Florida

**VENDOR:**

18552  
ROADS INC OF NWF  
2755 FERNWICK ROAD  
PENSACOLA FL 32526

**DELIVER TO:**

ROAD MAINTENANCE  
1525 EAST JEFFERSON STREET

BROOKSVILLE FL 34601  
ATTN: CODY RAWSON

1. Only original invoices will be considered for payment.
2. SEND INVOICE TO: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 265, Brooksville, FL 34601-2828.
3. Show purchase order number on all invoices.
4. Hernando County is exempt from State Sales and Use Tax and Federal Excise Taxes. State Sales and Use Tax. Certificate No. 37-02-007860-53C.

**VENDOR COPY**

INQUIRES REGARDING THIS PURCHASE ORDER  
SHOULD BE DIRECTED TO THE PURCHASING  
AND CONTRACTS DEPARTMENT BY MAIL TO  
THE ADDRESS STATED ABOVE, BY TELEPHONE  
(352) 754-4020 OR BY FACSIMILE  
(352) 754-4199.

PO DATE	DELIVERY DATE	REQUISITION NO.	ACCOUNT NUMBER
09/15/04	09/15/04	26065	

QTY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
1.00	JOB	DISASTER RECOVERY SERVICES, DEBRIS REMOVAL AND DISPOSAL, 150K-200K CY AT \$11.90 YARD, 149,999-84,999 CY AT 12.90 YARD, LESS THAN 84,999 CY AT 13.90 YARD DISPOSAL AT \$2.90 PER CY CONTRACT APPROVED BY THE HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS ON SEPTEMBER 14, 2004. CONTRACTED SERVICES FOR DISASTER RECOVERY FROM A ESCAMBIA COUNTY CONTRACT PD 00-01.33. * * HURRICANE FRANCES RECOVERY*****	***** 2	960,000.00
32135		5303401 2,960,000.00 FRANCES		
THIS ORDER NOT VAILD UNLESS SIGNED BELOW				TOTAL \$ 960,000.00